



CITY COUNCIL
ATLANTA, GEORGIA

02-O-0966

**A ORDINANCE BY COUNCILMEMBER CARLA S. SMITH
AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE RESCINDING RESOLUTION 00-R-0463, AND TRANSFERRING TO AND FROM APPROPRIATIONS IN THE 2002 GENERAL GOVERNMENT CAPITAL OUTLAY FUND BUDGET DEPARTMENT OF FIRE SERVICES \$811,678.00 FOR THE PURPOSE OF FUNDING WORK ELEMENTS TO CORRECT SUBSURFACE GROUND CONDITIONS AND DESIGN/BUILD CHANGES FOR FIRE STATION NO.4 LOCATED AT FORT AND EDGEWOOD STREETS; AND TO AUTHORIZE CHANGE ORDER NO. 2 FOR FIRE STATION NO. 4 LOCATED AT FORT AND EDGEWOOD STREETS AND FIRE STATION NO. 14 LOCATED AT LEE AND AVON STREETS IN AN AMOUNT NOT TO EXCEED \$476,052.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1C44 573001 W11CO20492AK (\$238,026.00) AND IC44 573001 W11C021492AK (\$238,026.00).

WHEREAS, resolution number 00-R-0463 authorized a notice to proceed CH2MHill/TOC, Inc., JV, in the amount of \$2,591,541 for the design/build of Fire Station No. 4 located at Fort and Edgewood Street, pursuant to Resolution 98-R-1832; and

WHEREAS, construction of the new facility has been completed, and emergency response personnel are housed and deployed from this location; and

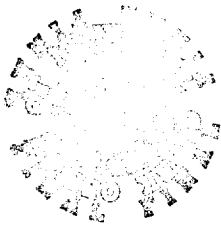
WHEREAS, resolution 00-R-0463 provided for the correction of subsurface conditions and required changes to accommodate design needs; and

WHEREAS, this resolution amended 98-R-1832 by adding work elements totaling \$811,678.00 needed to correct the subsurface conditions and the associated building changes utilizing \$600,000 from Fire Service Recoupment Fees; and

WHEREAS, proper procedures for the use of Fire Services Development Recoupment Fees required Council authorization for a transfer of appropriations from the reserve for appropriations, to a proper capital project center for the construction of Fire Station No. 4; and

WHEREAS, the original intent of resolution 00-R-0463 was to provide funds in the amount of \$600,000 in Fire Service Recoupment Fees, and \$211,678.00 in residual funds available from the construction of Fire Station 13; and

WHEREAS, the fund, account, centers authorized in resolution 00-R-0463 were either erroneous or did not have funds available to complete the required additional work elements; and



WHEREAS, funds are presently available in the reserve for appropriation account in the General Government Capital Outlay Fund for Fire Service Recoupment Fees to be transferred to a proper capital account and center specifically for the construction of Fire Station number 4.

WHEREAS, the City entered into a contract with CH2Mhill/TOC, Inc., JV for construction of Fire Stations No. 4 and No.14; and

WHEREAS, additional work and unforeseen conditions, consisting of environmental issues; unsuitable soil conditions; additional property acquisition; NPU changes regarding the façade and size of community room; and

WHEREAS, the Chief of the Atlanta Fire Department and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that Change Order No. 2 be executed; and

WHEREAS, the Chief of the Atlanta Fire Department has determined it to be in the best interest of the City to accept the Change Order amount of \$476,052.00.

NOW THEREFORE IT IS ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA AS FOLLOWS:

Section 1: That Resolution 00-R-0463 is hereby rescinded.

Section2: That the General Government Capital Outlay Fund Budget Department Of Fire Services is hereby amended as follows:

TRANSFER FROM APPROPRIATIONS


1C28 792001		
T31X04109991	Reserve For Appropriations- Fire Rec.	<u>\$811,678.00</u>

TRANSFER TO APPROPRIATIONS

1C28 773001		
W*****	Construction Fire Station Number 4	<u>\$811,678.00</u>

Section 3: That all services be charged to and paid from fund, account, and center 1C28 573001 W*****. All work for Change Order No.2 shall be charged to and paid from fund, account and center number \$476,052.00 1C44 573001 W11CO20492AK (\$238,026.00) and IC44 573001 W11C021492AK (\$238,026.00).

Section 4: That the Director of the Bureau of Purchasing and Real Estate is hereby directed to issue an appropriate purchase order utilizing the fund, account, and center indicated in Section 3 of this ordinance.



Section 5: That the Purchasing Agent of the Bureau of Purchasing and Real Estate is hereby directed to prepare an appropriate contractual agreement for Change Order No. 2 to be approved by the City Attorney as to form for execution by the Mayor.

Section 6: That all ordinances and parts of ordinances in conflict herewith are repealed.



A true copy,

Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

JUN 03, 2002
JUN 10, 2002

RCS# 3776
6/03/02
2:19 PM

Atlanta City Council

Regular Session

CONSENT I

Pgs. 1-14; Except 02-R-0974; 02-O-0952

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

Y Smith	Y Archibong	Y Moore	Y Mitchell
B Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

ITEM (S) REMOVED FROM
CONSENT AGENDA
02-O-0952

		06/03/02 Council Meeting
ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADVERSE ON CONSENT AGENDA
1. 02-O-0726	34. 02-R-0892	57. 02-R-0924
2. 02-O-0723	35. 02-R-0895	58. 02-R-0925
3. 02-O-0694	36. 02-R-0896	59. 02-R-0926
4. 02-O-0854	37. 02-R-0897	60. 02-R-0927
5. 02-O-0709	38. 02-R-0898	61. 02-R-0928
6. 02-O-0710	39. 02-R-0903	62. 02-R-0929
7. 02-O-0711	40. 02-R-0950	63. 02-R-0930
8. 02-O-0712	41. 02-R-0968	64. 02-R-0931
9. 02-O-0713	42. 02-R-0975	65. 02-R-0932
10. 02-O-0714	43. 02-R-0910	66. 02-R-0933
11. 02-O-0715	44. 02-R-0911	67. 02-R-0934
12. 02-O-0716	45. 02-R-0912	68. 02-R-0935
13. 02-O-0717	46. 02-R-0913	69. 02-R-0936
14. 02-O-0953	47. 02-R-0914	70. 02-R-0937
15. 02-O-0719	48. 02-R-0915	71. 02-R-0938
16. 02-O-0720	49. 02-R-0916	72. 02-R-0939
17. 02-O-0722	50. 02-R-0917	73. 02-R-0940
18. 02-O-0959	51. 02-R-0918	74. 02-R-0941
19. 02-O-0962	52. 02-R-0919	75. 02-R-0942
20. 02-O-0966	53. 02-R-0920	76. 02-R-0943
21. 02-O-0967	54. 02-R-0921	77. 02-R-0944
22. 02-O-0730	55. 02-R-0922	78. 02-R-0945
23. 02-O-0958	56. 02-R-0923	79. 02-R-0946
24. 02-O-0961		80. 02-R-0947
25. 02-R-0894		
26. 02-R-0948		
27. 02-R-0949		
28. 02-R-0905		
29. 02-R-0906		
30. 02-R-0904		
31. 02-R-0954		
32. 02-R-0974		
33. 02-R-0801		

02-0-0966

(Do Not Write Above This Line)

AN ORDINANCE

BY: Councilmember Carla Smith

AN ORDINANCE RESCINDING 00-R-0463, AND TRANSFERRING TO AND FROM APPROPRIATIONS IN THE 2002 GENERAL GOVERNMENT CAPITAL OUTLAY FUND BUDGET DEPARTMENT OF FIRE SERVICES \$811,678.00 FOR THE PURPOSES OF FUNDING WORK ELEMENTS TO CORRECT SUBSURFACE GROUND CONDITIONS AND DESIGN/BUILD CHANGES FOR FIRE STATION NO. 4 LOCATED AT FORT AND EDGEWOOD STREETS; AND TO AUTHORIZE CHANGE ORDER NO. 2 FOR FIRE STATION NO. 4 LOCATED AT FORT AND EDGEWOOD STREETS AND FIRE STATION NO. 14 LOCATED AT LEE AND AVON STREETS IN AN AMOUNT NOT TO EXCEED \$476,052.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, CENTER NUMBERS: 1C44 574001 W11C020492AK (\$238,026.00) and 1C44 574001 W11C021492AK (\$238,026.00).

SIGNED

ADOPTED BY

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER JUN 03 2002
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☒ PERSONAL PAPER REFER COUNCIL

Date Referred

D5/20/02

Referred To:

Finance/Executive

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred to _____

Committee

FINANCE/EXEC

Date

5/29/02

Chair

Carla Smith

Action:

Fav, Adv, Hold (see rev. side)

Other:

Substitute

Members

Maurice Harwood

Refer To

Carla Smith

Maurice Harwood

Refer To

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

- ☒ 2nd ☐ 1st & 2nd ☐ 3rd
 Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
 JUN 03 2002

ATLANTA CITY COUNCIL PRESIDENT

Carla Smith

CERTIFIED
 JUN 03 2002

Rachel Doughton Johnson
 MUNICIPAL CLERK

APPROVED

MAYOR
 JUN 03 2002
 Shirley Franklin